Attachment 001

## DOCUMENT SUMMARY LIST

Item: TRAVERSING MECHANISM

NSN: 1015-01-414-7493

Control Number/PRON: P39FPRX3

Identifies all first tier documents (cited in SOW) (applicable DIDs). Also included are all referenced documents (2nd, (includes DID block 10 references), 3<sup>rd</sup> and lower tier) which have been tailored.

## DOCUMENT CATEGORY:

CATEGORY O - Unless otherwise specified in the solicitation, contract, or contract modifications, all documents are for guidance and information only.

CATEGORY 1 - The requirements contained in the directly cited document are contractually applicable to the extent specified. All referenced documents are for guidance and information only.

CATEGORY 2 - The requirements contained in the directly cited document and the reference documents identified in the directly cited document are contractually applicable to the extent specified. All subsequently referenced documents are for guidance and information only.

CATEGORY 3 - Unless otherwise specified in the solicitation, contract or contract modification, all requirements contained in the directly cited document and all reference and subsequently referenced documents are contractually applicable to the extent specified.

Document Number (Contract Reference)		Document Date/
Applicable Tailoring	Document Title	Document Category
1a. MIL-STD-2549 Table DIP 4-1	Configuration Management Data Interface	30 Jun 97 Cat 2
1b. DI-CMAN-81554 (seq A001)	Configuration Change Control Data Information Packet	30 Jun 97 Cat 2
ANSI/ISO/ASQC Q9002     or equivalent	Model for Quality Assurance in Production, Installation & Servicing	18 Jul 94
4a. DOD-P-16232F INT Amd 1 (TDPL)	Phosphate Coating Heavy Manganese or Zinc Base (for Ferrous Metal)	09 Sep 92 Cat 2
4b. DI-NDTI-80603 (DD Form 1423)	Test Procedure	01 Jun 88 Cat 1
5a. TT-C-490D (TDPL)	Cleaning Methods for Ferrous Surfaces and Pretreatment for Organic Coating	31 Mar 93 Cat 2
5b. DI-NDTI-80603 (DD Form 1423)	Test Procedure	01 Jun 88 Cat 1

Attachment 002

## LIST OF ADDRESSES

Commander
U.S. Army Industrial Operations Command
ATTN: AMSIO-\_\_\_\_\_(see block 14 of DD form 1423 for symbols that apply)
Rock Island, IL 61299-6000

Director
Armament and Chemical Acquisition, and Logistics Activity
ATTN: AMSTA-AC (see block of DD form 1423 for symbols that apply)
Rock Island, IL 61299-8630

Director
U.S. Army, Armament, Research, Development & Engineering Center
ATTN: AMSTA-AR\_\_\_\_\*(R)(see block of DD form 1423 for symbols that apply)
Rock Island, IL 61299-7300

\*When letter in parentheses at end of office symbol is a "R", use Rock Island address; when it is a "D", use Picatinny Arsenal address.

E-MAIL ADDRESSES:

AMSTA-AR-QA\_(R) amsta-ar-qa-cdrl@ria-emh2.army.mil

Exhibit A
Page 1 of 2

## CONTRACT DATA REQUIREMENTS LIST DD FORM 1423 (MECHANIZED)

CATEGORY: MISC SYSTEM/ITEM: TRAVERSING MECHANISM

TO CONTRACT/PR: P39FPRX3

1. SEQUENCE NUMBER	₹	14. DISTRIBUTION	DRFT/REG/REPRO COPIES
2. TITLE OF DATA 13. SUBTITLE	TEM	DISTRIBUTION	COLIED
4. DATA ITEM NUMBE	£R		
<ol><li>CONTRACT REFERE</li></ol>			
6. TECHNICAL OFFIC	CE 7. DD 8. APP 9. DI: 250 CODE RE	QUIRED	
10. FREQUENCY 11.		15. TOTA	Т:
	JBMISSION 13. DATE OF ST	UBSEQUENT SUBMISSION	
16. REMARKS			
1. A001		14.	, ,
2. CONFIGURATION C	TUNNET CONTROL +	AMSTA-AR-ES (ECALS)	/ /
3. ENGINEERING		(ECALS)	, ,
4. DI-CMAN-81554			
5. SECTION C			
6. AMSTA-AR-ES	7. NO 8 9. **		
10. ASREQ 11.		15. TOTAL	0/ 0/ 0
12. ASREQ	13. ASREQ		
ECALS WORLDWII **DISTRIBUTION URATION MANAGE LEES@PICA.ARMY	EERING ACTIONS IAW DI-CMAI DE WEB PAGE HTTP://EDMD4.1 N STATEMENT WILL BE ASSIGN ER.THE POC FOR ECALS IS LI Y.MIL.	PICA.ARMY.MIL/.*DATA I NED AND IMPLEMENTED BY EE SADAUSKAS,AMSTA-AR-	NFORMATION PACKET THE DOD CONFIG- QAW, (973)724-6626
1. A002		14.	
o meam proceeding	/ DUOGRUNDE CONTINC DDE	PROCUREMENT	/ /
3. PRODUCTION PROCEDURE/	PHOSPHATE COATING PRE- CEDURE	OFFICER	/ / / 1/
4. DI-NDTI-80603*			
5. DOD-P-16232, PAF	₹A 3.1		
6. AMSTA-AR-ESM	7. XX 8. A 9. N/A	Ą	
10. ONE/R 11.	N/A	15. TOTAL	0/ 1/ 0
12. 60 DAC	13. N/A		
APPROVAL THROU CONTRACT AWARD URE APPROVAL.	G.2 & 10.2.2.3 ONLY APPLY OF THE CONTRACTING OFFICE O.A DD FORM 250 IS NOT RECONTRACTOR FORMAT ACCEPTACY OISKETTE IN RICH TEXT	ER IS REQUIRED WITHIN QUIRED FOR PHOSPHATE C ABLE. SHALL BE SUBMITT	60 DAYS AFTER OATING PROCED-

Exhibit A Page 2 of 2

1. A003

14.

2. TEST PROCEDURE-PHOSPHATE COATING

PROCUREMENT CONTRACTING

3. PRE-PRODUCTION PROCEDURE

OFFICER

4. DI-NDTI-80603\*

5. TT-C-490, TYPE 1, PAR 3.2

6. AMSTA-AR-ESM 7. XX 8. A 9. N/A

10. ONE/R 11. N/A

15. TOTAL 0/ 1/ 0

12. 60 DAC

13. N/A

16. REMARKS

\*PARA'S 10.2.2.2 & 10.2.2.3 ONLY APPLY. BLOCK 8 CONT.-PRIOR TO PRODUCTION, APPROVAL THROUGH THE CONTRACTING OFFICER IS REQUIRED WITHIN 60 DAYS AFTER CONTRACT AWARD.A DD 250 IS NOT REQUIRED FOR PHOSPHATE COATING PROCEDURE APPROVAL. CONTRACTOR FORMAT ACCEPTABLE. SHALL BE SUBMITTED ON AN IBM COMPATIBLE 3-1/2" DISKETTE IN RICH TEXT FORMAT (RTF).